

**EXHIBIT B – Part 1**

**Compensation by Project Category:**  
**October 1, 2010 – December 31, 2010;**

**and**

**Monthly Fee Application for the Period from:**  
**October 1, 2010 – October 31, 2010**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**OCTOBER 1, 2010 - DECEMBER 31, 2010**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	26.5	\$ 18,507.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	21.3	14,947.50
0013	Business Operations	1.6	1,112.00
0014	Case Administration	21.1	4,478.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	4.6	3,197.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	49.4	35,335.00
0018	Fee Application, Applicant	22.0	8,564.50
0019	Creditor Inquiries	4.9	4,104.50
0020	Fee Application, Others	8.4	1,949.50
0022	Environmental Matters/Regulations/Litigation	5.7	3,961.50
0035	Travel - Non Working	3.5	3,062.50
0036	Plan and Disclosure Statements	16.0	12,455.00
0037	Hearings	14.5	11,979.50
0047	Tax Issues	31.7	19,018.00
	<b>Sub Total</b>	<b>231.2</b>	<b>\$142,672.50</b>
	<b>Less 50% Travel</b>	<b>(1.7)</b>	<b>(1,531.25)</b>
	<b>Total</b>	<b>229.5</b>	<b>\$141,141.25</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	
	)	Chapter 11
	)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u> ,	)	(Jointly Administered)
	)	
Debtors.	)	<b>Objection Deadline:</b>
	)	<b>December 20, 2010 at 4:00 p.m.</b>
	)	<b>Hearing date: To be scheduled only if objections</b>
	)	<b>are timely filed and served.</b>

**NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Fifteenth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period October 1, 2010 through October 31, 2010, seeking compensation in the amount of \$17,677.50 and reimbursement for actual and necessary expenses in the amount of \$90.00.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **December 20, 2010 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

Date Filed: 11/29/2010

Docket No: 25812

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, The Law Offices of Janet S. Baer, P.C., 70 West Madison Street, Suite 2100, Chicago, IL 60602 (Fax number 312-641-2165); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax

number 212-715-8000), and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: November 29, 2010  
Wilmington, Delaware

**RESPECTFULLY SUBMITTED,**

/s/ Michael R. Lastowski

Michael R. Lastowski, Esq. (DE 3892)

Richard W. Riley (DE 4052)

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Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	
	)	Chapter 11
	)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u> ,	)	(Jointly Administered)
	)	
Debtors.	)	Objection Deadline:
	)	December 20, 2010 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

**ONE HUNDRED AND FIFTEENTH MONTHLY FEE APPLICATION OF STROOCK &  
STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE  
OF UNSECURED CREDITORS FOR THE PERIOD  
FROM OCTOBER 1, 2010 THROUGH OCTOBER 31, 2010**

Name of Applicant	<b>Stroock &amp; Stroock &amp; Lavan LLP</b>
Authorized to Provide Professional Services to:	<b>Official Committee of Unsecured Creditors</b>
Date of Retention:	<b>April 12, 2001</b>
Period for which compensation and reimbursement is sought	<b>October 1, 2010 – October 31, 2010</b>
Amount of Compensation sought as actual, reasonable and necessary:	<b>\$17,677.50 (80%: \$14,142.00)</b>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<b>\$90.00</b>
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

## Attachment A

## Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86



		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30.2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75



**WR GRACE & CO**  
**ATTACHMENT B**  
**OCTOBER 1, 2010 - OCTOBER 31, 2010**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	<b>No. of Years in Position</b>
<b>Partners</b>				
Kruger, Lewis	0.4	\$ 995	\$ 398.00	40
Pasquale, Kenneth	0.9	875	787.50	20
<b>Associates</b>				
Krieger, Arlene G.	19.9	695	13,830.50	26
<b>Paraprofessionals</b>				
Braun, Danielle E.	0.1	275	27.50	
Magzamen, Michael	0.6	305	183.00	8
Mohamed, David	12.9	190	2,451.00	20
<b>TOTAL</b>	<b>34.8</b>		<b>\$ 17,677.50</b>	

## **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**OCTOBER 1, 2010 - OCTOBER 31, 2010**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	6.0	\$ 4,170.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	0.9	625.50
0014	Case Administration	8.3	1,787.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	6.5	4,673.50
0018	Fee Application, Applicant	8.6	4,216.50
0019	Creditor Inquiries	1.0	782.00
0020	Fee Application, Others	2.3	588.50
0022	Environmental Matters/Regulations/Litigation	0.6	417.00
0037	Hearings	0.6	417.00
	<b>TOTAL</b>	<b>34.8</b>	<b>\$ 17,677.50</b>

## STROOCK

## INVOICE

DATE	November 3, 2010
INVOICE NO.	519584
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
10/11/2010	Attend to Debtors' motion approving settlement with Federal Insurance Company.	Krieger, A.	0.3
10/14/2010	Attend to proposed settlement with Federal Insurance and preparation of Committee memorandum.	Krieger, A.	4.4
10/15/2010	Attend to Committee memorandum re Federal Insurance settlement.	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.0	\$ 695	\$ 4,170.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,170.00	
TOTAL FOR THIS MATTER		\$ 4,170.00	

## STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
10/04/2010	Attend to revised Synthetech order.	Krieger, A.	0.1
10/05/2010	Memorandum to J. Baer re Synthetech order (.1); memorandum to Capstone re same (.1).	Krieger, A.	0.2
10/15/2010	Exchanged memoranda with J. Baer re status of proposed revised Synthetech order.	Krieger, A.	0.2
10/21/2010	Memorandum to Capstone re Project Lily information.	Krieger, A.	0.1
10/24/2010	Attend to memorandum from Capstone re Project Lily information and memorandum to Capstone re analysis and report thereon.	Krieger, A.	0.2
10/28/2010	Attend to Capstone's information request on Project Lily.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.9	\$ 695	\$ 625.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 625.50
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TOTAL FOR THIS MATTER	\$ 625.50
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
10/01/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
10/04/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.6
10/06/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
10/08/2010	Obtain documents for attorney review.	Mohamed, D.	0.5
10/12/2010	Review docket and circulate any relevant pleadings.	Braun, D.	0.1
10/13/2010	Attend to 10/18/10 hearing agenda notice and exchanged memoranda re attendance at hearing.	Krieger, A.	0.2
10/13/2010	Obtain and circulate recently docketed pleadings in main case (.5); Schedule A. Krieger to appear telephonically at 10/18/10 hearing (.2).	Mohamed, D.	0.7
10/19/2010	Obtain and circulate recently docketed pleadings in main case (.6); obtain documents for attorney review (.5).	Mohamed, D.	1.1
10/21/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
10/22/2010	Obtain certain documents for attorney review.	Mohamed, D.	0.7
10/25/2010	Obtain and circulate recently docketed pleadings in main case (.5); review case file documents (1.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	2.1

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/26/2010	Attend to modified order re 2001 hearing dates, deadlines.	Krieger, A.	0.1
10/26/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
10/27/2010	Attend to notice of settlement for the prior quarterly period.	Krieger, A.	0.1
10/27/2010	Obtain and circulate recently docketed pleading in main case.	Mohamed, D.	0.3
10/28/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Braun, Danielle E.	0.1	\$ 275	\$ 27.50
Krieger, Arlene G.	0.4	695	278.00
Mohamed, David	7.8	190	1,482.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,787.50
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TOTAL FOR THIS MATTER	\$ 1,787.50
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
10/01/2010	Memorandum to the Committee re letter agreement resolving Debtors' motion to enforce NJDEP stipulation (.6); memorandum to the Committee re proposed settlement (.9).	Krieger, A.	1.5
10/04/2010	Preparation of memorandum re resolution of Debtors' motion to enforce NJDEP stipulation.	Krieger, A.	0.4
10/06/2010	Attend to preparation of Committee memorandum re proposed Settlement of Seaboard Group II claim.	Krieger, A.	1.2
10/07/2010	Attend to Committee memorandum re settlement of Seaboard Group II claim and resolution of Debtors' motion enforcing prior NJDEP stipulation.	Krieger, A.	0.8
10/18/2010	Attend to memorandum for the Committee re 10/18/10 omnibus hearing.	Krieger, A.	0.4
10/18/2010	Review memo to Committee re court hearing.	Kruger, L.	0.2
10/20/2010	Attend to Committee memorandum re Federal Insurance Company settlement.	Krieger, A.	0.8
10/20/2010	Review AK draft memo re Federal settlement.	Kruger, L.	0.2
10/20/2010	Review AK draft memo re: Federal Insurance Company settlement.	Pasquale, K.	0.2
10/21/2010	Memorandum for the Committee re Federal Insurance Company settlement.	Krieger, A.	0.2
10/25/2010	Memorandum to Committee member re Federal Insurance settlement inquiry.	Krieger, A.	0.6



# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.9	\$ 695	\$ 4,100.50
Kruger, Lewis	0.4	995	398.00
Pasquale, Kenneth	0.2	875	175.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,673.50	
TOTAL FOR THIS MATTER		\$ 4,673.50	

## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
10/05/2010	Review/revise September bill.	Magzamen, M.	0.5
10/07/2010	Prepare draft of Stroock's one-hundred and fourteenth monthly fee application for review.	Mohamed, D.	0.8
10/11/2010	Attend to SSL's September 2010 fee statement.	Krieger, A.	0.2
10/11/2010	Revise draft of Stroock's One-Hundred and Fourteenth monthly fee application.	Mohamed, D.	0.4
10/27/2010	Attend to preparation of SSL's 38th quarterly fee application.	Krieger, A.	1.2
10/28/2010	Attend to preparation of 38th quarterly fee application.	Krieger, A.	3.6
10/28/2010	Review Stroock's one hundred and fourteenth monthly fee application for filing (.7); prepare certificate of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.0	\$ 695	\$ 3,475.00
Magzamen, Michael	0.5	305	152.50
Mohamed, David	3.1	190	589.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,216.50
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TOTAL FOR THIS MATTER	\$ 4,216.50
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## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
10/12/2010	Telephone conference lender re confirmation status.	Pasquale, K.	0.3
10/19/2010	Telephone conferences creditors re confirmation status.	Pasquale, K.	0.4
10/25/2010	Telephone call creditor re case status.	Krieger, A.	0.1
10/25/2010	Tc w/ creditor re: case status and call w/ A. Krieger re: same.	Magzamen, M.	0.1
10/28/2010	Telephone call creditor re confirmation status.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 695	\$ 139.00
Magzamen, Michael	0.1	305	30.50
Pasquale, Kenneth	0.7	875	612.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 782.00
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TOTAL FOR THIS MATTER	\$ 782.00
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
10/01/2010	Review Capstone's Seventy-Eighth monthly fee application for filing (.7); prepare notice and certificate of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.7).	Mohamed, D.	2.0
10/11/2010	Attend to other parties' fee applications, certifications.	Krieger, A.	0.2
10/26/2010	Attend to other professionals, fee application, certifications, notices.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 695	\$ 208.50
Mohamed, David	2.0	190	380.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 588.50
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TOTAL FOR THIS MATTER	\$ 588.50
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## STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
10/01/2010	Attend to Debtors' claim settlement with Seaboard Group and proof of claim, and request to Debtors' counsel for additional information.	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 695	\$ 417.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 417.00
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TOTAL FOR THIS MATTER	\$ 417.00
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# STROOCK

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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## MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 59.20
Long Distance Telephone	30.00
Duplicating Costs-in House	0.80

TOTAL DISBURSEMENTS/CHARGES	\$ 90.00
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TOTAL FOR THIS MATTER	\$ 90.00
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## STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
10/18/2010	Preparation for and attendance at telephonic omnibus hearing re: Synthetech acquisition and status of confirmation decision.	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 695	\$ 417.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 417.00
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TOTAL FOR THIS MATTER	\$ 417.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 17,677.50
TOTAL DISBURSEMENTS/CHARGES	\$ 90.00
TOTAL BILL	\$ 17,767.50

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

## **EXHIBIT B**



**WR GRACE & CO**  
**SUMMARY OF FEES**  
**OCTOBER 1, 2010 - OCTOBER 31, 2010**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Partners</b>			
Kruger, Lewis	0.4	\$ 995	\$ 398.00
Pasquale, Kenneth	0.9	875	787.50
<b>Associates</b>			
Krieger, Arlene G.	19.9	695	13,830.50
<b>Paraprofessionals</b>			
Braun, Danielle E.	0.1	275	27.50
Magzamen, Michael	0.6	305	183.00
Mohamed, David	12.9	190	2,451.00
<b>TOTAL</b>	<b>34.8</b>		<b>\$ 17,677.50</b>

## **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**OCTOBER 1, 2010 - OCTOBER 31, 2010**

Outside Messenger Service	\$	59.20
Long Distance Telephone		30.00
Duplicating Costs-in House		0.80
<b>TOTAL</b>	<b>\$</b>	<b>90.00</b>

## STROOCK

## Disbursement Register

DATE	November 3, 2010
INVOICE NO.	519584
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2010, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270193021439 on 09/28/2010	9.50
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270194737049 on 09/28/2010	6.70
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270196030629 on 09/28/2010	6.70
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270197868830 on 09/28/2010	6.70
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270195009262 on 10/01/2010	6.70
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270195565876 on 10/01/2010	9.50

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

## STROOCK

PAGE: 2

DATE	DESCRIPTION	AMOUNT
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270195664894 on 10/01/2010	6.70
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270199519089 on 10/01/2010	6.70
<b>Outside Messenger Service Total</b>		<b>59.20</b>
<b>Long Distance Telephone</b>		
10/20/2010	VENDOR: Chase Card Services; INVOICE#: 100210; DATE: 10/2/2010 - visa charge 09/16/10 CourtCall	30.00
<b>Long Distance Telephone Total</b>		<b>30.00</b>
<b>Duplicating Costs-in House</b>		
10/28/2010		0.80
<b>Duplicating Costs-in House Total</b>		<b>0.80</b>

## BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 59.20
Long Distance Telephone	30.00
Duplicating Costs-in House	0.80

<b>TOTAL DISBURSEMENTS/CHARGES</b>	<b>\$ 90.00</b>
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.